

By: Ogden

S.B. No. 1606

A BILL TO BE ENTITLED

1 AN ACT

2 relating to directing payment, after approval, of certain
3 miscellaneous claims and judgments against the state out of funds
4 designated by this Act; making appropriations.

5 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

6 SECTION 1. The following sums of money are appropriated out
7 of the General Revenue Fund Account No. 0001 for payment of itemized
8 claims and judgments plus interest, if any, against the State of
9 Texas:

10 To pay First International Bank for warrant issued on March
11 9, 1995, as a refund of overpayment of taxes \$545.58

12 To pay C & D Payroll, Inc., for warrant issued on April 9,
13 1996, for franchise tax overpayment refund \$505.77

14 To pay Enron Gas Liquids, Inc., for warrant issued on January
15 13, 1993, for refund of overpayment of taxes \$2,500.00

16 To pay Claudia N. Alexander for workers' compensation claim
17 #156335 for travel reimbursement for the period between October 21,
18 1996, and December 17, 1996 \$98.56

19 To pay Ian Reynolds, M.D., for copies of medical records for
20 Henry Hunteman on May 16, 1995 \$18.00

21 To pay Brian R. Pickett, M.D., DBA Pickett Heart Clinic, for
22 myocardial perfusion for William R. Hughes on July 2, 1996 \$128.00

23 To pay Lorraine Sommerfeldt for medical exam for William S.
24 Wilder, Jr., on June 18, 1996 \$110.00

1	for refund of overpayment of taxes	\$33.19
2	To pay Michael L. Jones for warrant issued on March 7, 1997,	
3	for Fair Labor Standards Act overtime payment	\$1,641.28
4	To pay Michael L. Jones for warrant issued on April 19, 1988,	
5	by Austin State School for travel reimbursement	\$271.05
6	To pay Debbie Herrera for warrant issued for travel	
7	reimbursement on December 16, 1996	\$693.11
8	To pay Bruce H. Smithart for workers' compensation travel	
9	reimbursement paid between December 14, 1993, and February 20,	
10	1996	\$378.00
11	To pay Elvira Puente for travel warrants issued between	
12	December 6, 1994, and February 3, 1997, for travel	
13	reimbursement	\$1,025.35
14	To pay Jeanette Larson for warrant issued on November 5,	
15	1991, for contract services provided	\$105.09
16	To pay City of Denton, c/o Greenbriar Recovery, Inc., for	
17	warrant issued on September 24, 1998, for public transportation	
18	grant	\$30,000.00
19	To pay Claudia Spang for warrant issued on October 28, 1996,	
20	for travel reimbursement	\$77.22
21	To pay Myrtice Lee Moritz for workers' compensation mileage	
22	reimbursement between February 26, 1996, and July 31, 1997	\$174.72
23	To pay Morgan Stanley & Company, Inc., c/o MCL	
24	Associates, for warrant issued on April 11, 1997, for refund	
25	of overpayment of taxes	\$10,996.92
26	To pay Joseph A. Passamano for warrant issued on December 27,	
27	1994, for refund of overpayment of taxes	\$583.27

1 To pay Amarillo Surgical Group, Associated, for warrants
2 issued on March 13, 1997, and March 14, 1997, for medical services
3 provided to mental health and mental retardation patients \$285.83
4 To pay Texas Agricultural Experiment Station, Texas A&M
5 University System, for grant #582-9-06599 for the period between
6 June 1, 1999, and August 1, 1999 \$92,872.77
7 To pay Albert C. Wilson for warrant issued on April 21, 1997,
8 for copies of medical records \$75.00
9 To pay Office Machines, Inc., for service call for PAN UF744
10 rendered on May 19, 1997 \$85.00
11 To pay Jason, Inc., c/o Full Circle Services, for warrant
12 issued on October 30, 1997, for refund of overpayment of
13 taxes \$4,142.88
14 To pay Pharmacy Corporation of America #4146 for vendor drug
15 program for Eula Killian paid between January 5, 1997, and August 8,
16 1998 \$2,010.33
17 To pay Tom Maness, Criminal District Attorney - Jefferson
18 County, for judicial district apportionment between September 1,
19 1998, and August 31, 1999 \$29,467.00
20 To pay Ruben Amaya for void warrants issued on June 3, 1997,
21 for travel reimbursements \$950.00
22 To pay Mary E. Kilgore for warrant issued on October 30, 1997,
23 for travel reimbursement \$144.48
24 To pay Taco Bell #3 for warrant issued on April 1, 1994, for
25 refund of overpayment of taxes \$1,227.21
26 To pay Lee County Farmers Cooperative Society for warrants
27 issued between January 21, 1993, and July 1, 1997, for refund of

1	overpayment of taxes	\$646.73
2	To pay Susan K. Linger, M.D., for orthopedic exam for Gerald	
3	F. Murphy on March 27, 1997	\$120.00
4	To pay Estate of James C. Cunningham, c/o Patsy Anna	
5	Cunningham, Independent Executrix, for warrants issued on July 24,	
6	1997, for refund of overpayment of taxes	\$153.49
7	To pay Smart Corp for copies of medical records for	
8	Christopher D. Rangel on May 13, 1997	\$18.00
9	To pay Jimmy Breeding for warrant issued on September 16,	
10	1993, for travel reimbursement	\$250.00
11	To pay Robert B. Schwart, Jr., for warrant issued on August	
12	25, 1997, for travel reimbursement	\$204.12
13	To pay Advantage Rent A Car for car rental for Anthony Walker	
14	on May 7, 1997, to account #453-TXC	\$34.00
15	To pay South Texas Equipment Co, c/o H & E Hi-Lift Equipment,	
16	for warrants issued for refund of charter fees paid between	
17	February 6, 1995, and October 11, 1995	\$50.00
18	To pay Jaime D. Murcia, M.D., Plainview Children's Rural	
19	Health Clinic, for copy of medical records for Christian M. Nagar on	
20	April 23, 1997	\$15.00
21	To pay David Hillard Trucking for warrant issued June 21,	
22	1994, for refund of bond collected	\$100.00
23	To pay Lee County Farmers Cooperative Society for warrants	
24	issued between March 22, 1994, and April 12, 1994, for refund of	
25	overpayment of taxes	\$128.14
26	To pay G&K Services Company for warrant issued on April 24,	
27	1997, for refund of overpayment of taxes	\$1,053.33

S.B. No. 1606

1 To pay G&K Services Linen Company for warrant issued on March
2 20, 1998, for refund of overpayment of taxes \$590.23
3 To pay Alice Ann Yarbrough for warrant issued on June 1, 1998,
4 for travel reimbursement \$369.40
5 To pay Arwich, Inc., for warrant issued on August 22, 1997,
6 for refund of overpayment of taxes \$143.61
7 To pay Texas Agricultural Experiment Station, Texas A&M
8 University System, for cost incurred for contract #6200000031
9 between March 1, 1999, and May 31, 1999 \$10,904.43
10 To pay Mervin H. Dial for payroll warrants issued on July 1,
11 1992, and June 1, 1998 \$3,065.16
12 To pay IKON Office Solutions for warrant issued on January
13 30, 1997, for refund of overpayment of taxes \$166.04
14 To pay IKON Office Solutions for warrant issued on January
15 30, 1997, for refund of overpayment of taxes \$27,337.00
16 To pay Houston Control Company for warrant issued on July 12,
17 1996, for refund of overpayment of taxes \$210.53
18 To pay Holly J. Weaver for warrant issued on July 8, 1998, for
19 travel reimbursement \$58.31
20 To pay Patricia E. Lozano for warrant issued on September 24,
21 1997, for refund of overpayment of taxes \$500.00
22 To pay Pennzenergy Company, c/o Full Circle Services, for
23 warrant issued on June 7, 2000, for refund of diesel tax
24 overpayment \$46,690.21
25 To pay Pediatric Clinic for pediatric exam for Devantra D.
26 Whitney on October 1, 1997 \$120.00
27 To pay Pediatric Clinic for pediatric exam for James Smith on

S.B. No. 1606

1 March 25, 1997 \$110.00
2 To pay TV Facts of Garland, Inc., c/o Deborah K. New Chick,
3 for warrant issued on April 12, 1979, for refund of overpayment of
4 taxes \$115.12
5 To pay W. David Carter, Attorney at Law, for Bowie County
6 court appointed legal counsel for William Speer \$41,351.04
7 To pay Texas State Technical College for warrant issued on
8 June 25, 2001, for reimbursement expensed on a Texas Workforce
9 Commission grant \$214,614.00
10 To pay The Hlavinka Equipment Company for supplies and parts
11 received between February 27, 1997, and February 28, 1997 \$354.42
12 To pay Starr County Tax Assessor Collector, 401 North Britton
13 Avenue, Room #208, for warrants issued between October 31, 1991,
14 and July 23, 1993, for refund of boat license revenue
15 payments \$165.60
16 To pay Starr County Tax Assessor Collector, 401 North Britton
17 Avenue, Room #208, for warrants issued between December 1, 1982,
18 and June 4, 1990, for refund of boat license revenue
19 payments \$211.50
20 To pay Starr County Tax Assessor Collector, 401 North Britton
21 Avenue, Room #208, for warrants issued between October 2, 1990, and
22 July 22, 1996, for refund of boat license revenue payments \$436.50
23 To pay Starr County Tax Assessor Collector, 401 North Britton
24 Avenue, Room #208, for warrants issued between August 20, 1991, and
25 September 5, 1995, for refund of boat license revenue
26 payments \$455.40
27 To pay Starr County Tax Assessor Collector, 401 North Britton

1 Avenue, Room #208, for warrants issued between October 21, 1988,
 2 and March 18, 1991, for refund of boat license revenue
 3 payments \$264.60
 4 To pay Raynoldo L. Salazar for warrant issued on February 25,
 5 1983, for refund of overpayment of taxes \$200.00
 6 To pay Texas Workforce Commission for child care services
 7 rendered between September 1, 1999, and August 31, 2000 \$72,490.01
 8 To pay Rosenbaum Fine Art, Inc., for warrant issued on
 9 October 6, 1997, for refund of overpayment of taxes \$111.57
 10 To pay David Lott for warrant issued on September 24, 1998,
 11 for refund of overpayment of taxes \$30.83
 12 To pay Jon M. Dickson for warrant issued on September 23,
 13 1997, for refund of overpayment of taxes \$875.00
 14 To pay Phillip J. Bielamowicz for warrant issued on September
 15 30, 1992, for refund of overpayment of taxes \$17.18
 16 To pay L. B. Russell Chemicals, Inc., c/o Nelson-Brown
 17 Equities, Inc., for warrant issued on May 3, 1996, for refund of
 18 overpayment of taxes \$3,500.00
 19 To pay Shirley A. Norman for payroll warrant issued on April
 20 13, 1993 \$78.01
 21 To pay Estate of Dorothy McCarver, c/o Marilu Johnston and
 22 William McCarver, heirs, for payroll warrants issued between March
 23 7, 1996, and March 8, 1996 \$10,642.20
 24 To pay Rescar, Inc., for warrant issued on November 12, 1997,
 25 for refund of overpayment of taxes \$3,623.20
 26 To pay Karen S. Payne for payroll warrant issued on December
 27 1, 1998 \$1,035.87

S.B. No. 1606

1 To pay Sprint for phone bill dated June 4, 1998 \$177.45
2 To pay Panhandle Physical Medicine & Rehabilitation, PA, for
3 orthopedic exam for Donald F. Hough on February 19, 1998 \$120.00
4 To pay Ansuyaben D. Desai for payroll warrant issued by
5 Austin State Hospital on March 1, 1996 \$4,974.12
6 To pay Bexar County for Federal Incentive Share between
7 January 1, 1996, and August 31, 1997 \$15,678.00
8 To pay Travis County District Clerk, Amalia Rodriguez
9 Mendoza, for court filing fees between September 2, 1999, and
10 October 28, 1999 \$7,824.00
11 To pay Travis County District Clerk, Amalia Rodriguez
12 Mendoza, for court filing fees between September 9, 1999, and
13 October 26, 1999 \$493.00
14 To pay Travis County District Clerk, Amalia Rodriguez
15 Mendoza, for court filing fees between September 21, 1999, and
16 March 16, 2000 \$6,629.00
17 To pay D & J Transportation Inc., c/o Nelson-Brown Equities,
18 Inc., for warrants issued on August 16, 1994, and November 23,
19 1994 \$4,190.80
20 To pay S & P Businesses, Inc., for warrants issued on November
21 8, 1996, and January 27, 1998, for overpayment of taxes \$231.51
22 To pay Blanca Estella Callahan for warrant issued April 16,
23 1997, for refund of fees \$50.00
24 To pay Travis County District Clerk, Amalia Rodriguez
25 Mendoza, for court filing fees between September 14, 1999, and
26 November 30, 1999 \$1,485.00
27 To pay Travis County District Clerk, Amalia Rodriguez

1	1999	\$163.00
2	To pay TIRR for radiology for Carlos Sifuentes between	
3	February 16, 1999, and August 23, 1999	\$368.91
4	To pay TIRR for speech treatment for Hiram Petty between	
5	October 7, 1998, and October 27, 1998	\$245.44
6	To pay TIRR for occupational therapy for David Stallard	
7	between July 27, 1999, and August 10, 1999	\$587.50
8	To pay TIRR Psychological Services for group therapy for	
9	Michael Armijo between May 27, 2000, and June 2, 2000	\$188.00
10	To pay TIRR for medical treatment and observation for Daniel	
11	Campos on May 24, 2000	\$42.64
12	To pay TIRR for pulmonary function services for Carlos	
13	Sifuentes between August 27, 1999, and September 27, 1999	\$79.90
14	To pay TIRR for occupational therapy services for Shirley	
15	Rose on May 23, 2000	\$68.88
16	To pay TIRR for physical therapy and occupational therapy	
17	services for Magdalena Escobedo between February 2, 2000, and	
18	February 11, 2000	\$95.80
19	To pay TIRR for medical services for David Fore on September	
20	19, 2000	\$70.58
21	To pay TIRR for occupational therapy services for Shirley	
22	Gonzales between July 21, 2000, and August 4, 2000	\$282.00
23	To pay TIRR for medical treatment and observation services	
24	for Maria Martinez on August 14, 2000	\$42.64
25	To pay TIRR for physical therapy and occupational therapy	
26	services for Magdalena Escobedo between December 29, 1999, and	
27	January 5, 2000	\$144.60

1	To pay TIRR for physical therapy services for Clement Korenek	
2	on August 8, 2000	\$357.00
3	To pay TIRR Psychological Services for group therapy for	
4	Hector Amaya on June 26, 2000	\$403.00
5	To pay TIRR for physical therapy services for Esperanza	
6	Rendon between November 2, 1999, and November 16, 1999	\$486.20
7	To pay TIRR for occupational therapy services for Joe Brown	
8	between August 28, 2000, and September 11, 2000	\$551.04
9	To pay TIRR for hospital bill for Mark LeBarron between	
10	August 18, 2000, and August 31, 2000	\$11,661.37
11	To pay TIRR for physical therapy services for Patrick	
12	Henriques between July 27, 2000, and August 10, 2000	\$178.50
13	To pay TIRR for physical therapy services for Maria Martinez	
14	on July 18, 2000	\$132.30
15	To pay TIRR for occupational therapy services for Paul	
16	Schlenger between August 3, 2000, and August 17, 2000	\$129.25
17	To pay TIRR for occupational therapy services for Paul	
18	Schlenger between July 4, 2000, and July 18, 2000	\$658.00
19	To pay TIRR for occupational therapy services for Ronald	
20	Curvey between June 8, 2000, and August 11, 2000	\$68.80
21	To pay TIRR for physical therapy evaluation for Carrie D.	
22	Agostion on January 5, 2000	\$103.80
23	To pay TIRR for psychological services testing for Kimberly	
24	Vaughn between July 12, 2000, and July 26, 2000	\$32.50
25	To pay Rodger L. Templeton for warrant issued on February 12,	
26	1996	\$71.35
27	To pay Ulving & Herding Group II A/S for warrant issued on	

1	December 21, 1992	\$205.06
2	To pay Aaron Temporary Services, Inc., for warrant issued on	
3	April 9, 1996	\$264.76
4	To pay Bay Star Communications, Inc., for pager leasing fees	
5	between May 1, 1999, and August 31, 1999	\$48.50
6	To pay Candace Best for warrant issued on February 24,	
7	1988	\$22.05
8	To pay Texas Western Distributing Company, Inc., for warrant	
9	issued on July 26, 1990	\$679.95
10	To pay James Freeberg, PhD, for psychological exam and IQ	
11	mental status evaluation for Ruben Rodriguez on February 1,	
12	1999	\$66.50
13	To pay Gary W. Davis for warrant issued on August 6,	
14	1998	\$4,024.62
15	To pay Pennzoil Exploration and Production Company, c/o Full	
16	Circle Services, Inc., for warrant issued on May 30, 2001, for	
17	natural gas refund for May and June, 1998	\$117,910.05
18	To pay Crisp, Boyd & Poff, LLP, c/o Bill Schubert, Attorney at	
19	Law, Bowie County Court Appointed Legal Counsel for James Scott	
20	Porter, Texas Department of Criminal Justice	\$10,339.93
21	To pay Booksellers Mall, Inc., for franchise tax warrant	
22	issued on November 30, 1999	\$200.00
23	To pay Jo A. Sanchez for salary warrant issued by North Texas	
24	State Hospital on January 23, 2004	\$881.84
25	To pay Jose Luis Martinez, DBA Duraclean/JLM Floor Care, for	
26	warrant issued on June 4, 1996, for refund of overpayment tax	
27	penalty	\$50.00

1 provided by Deborah Davies between July 16, 2001, and July 20,
2 2001 \$615.60

3 To pay TIBH for Temporary Secretary-Mid services provided by
4 Sheila Wilkins between May 22, 2000, and May 25, 2000 \$255.78

5 To pay TIBH for Temporary Secretary-Mid services provided by
6 Sheila Wilkins between June 5, 2000, and June 9, 2000 \$414.12

7 To pay TIBH for Temporary Secretary-Mid services provided by
8 Sheila Wilkins on May 30, 2000, and June 1-2, 2000 \$292.32

9 To pay Travis County District Clerk for court filing fees
10 between June 25, 1996, and February 4, 2000 \$2,070.00

11 To pay Travis County District Clerk for court filing fees
12 between January 13, 1999, and December 27, 1999 \$415.00

13 To pay Travis County District Clerk for court filing fees
14 between June 30, 1999, and July 27, 2001 \$624.00

15 To pay Kelly Ann Dobbins for warrant issued on November 8,
16 1994, for refund of overpayment of sales tax \$32.78

17 To pay Sunglo Fellowship Centers, Inc., c/o Nelson-Brown
18 Equities, Inc., for warrant issued on July 1, 1998 \$65,567.94

19 To pay Austin Permit Services, Inc., for warrant issued on
20 November 23, 1999, for franchise tax refund \$783.81

21 To pay Bay Star Communications for pager service rendered on
22 August 1, 2000 \$35.00

23 To pay Griffin Moving Services, Inc., for moving services
24 rendered on November 22, 1999 \$299.92

25 To pay Canon U.S.A., Inc., for copier rental between July 1,
26 2000, and August 31, 2000 \$330.68

27 To pay City of Lamesa for sewer and garbage service rendered

1 between June 24, 1999, and July 26, 1999, for Texas Department of
2 Criminal Justice Smith Unit \$25,976.98

3 To pay Sanjuanita A. Medrano for warrant issued on April 19,
4 1999, for travel reimbursement \$116.20

5 To pay Texas Orthopedics for orthopedic exam for Steven
6 Harris on August 13, 1998 \$176.00

7 To pay People for Progress, Inc., c/o Full Circle Services
8 Inc., for warrant issued on February 2, 2000 \$1,202.17

9 To pay Rotodyne Plastics, Inc., for warrant issued on May 1,
10 1998 \$54.48

11 To pay TXU SESCO, c/o Full Circle Services, Inc., for warrant
12 issued on September 30, 2002 \$53,638.45

13 To pay City of Hondo for electricity, water, and wastewater
14 services rendered for Torres/Ney Unit between June 12, 2000, and
15 July 10, 2000 \$78,952.45

16 To pay Margaret C. Roback for workers' comp warrants issued
17 between December 6, 1994, and June 19, 1995 \$3,717.67

18 To pay Galveston County for warrant issued on July 26,
19 2004 \$56,549.37

20 To pay Banc One POS Services, c/o Nelson-Brown Equities,
21 Inc., for warrant issued on September 26, 2001 \$32,422.06

22 To pay Southwestern Bell Telephone Company for telephone
23 service rendered on August 11, 2000 \$39.57

24 To pay Sprint for warrant issued on September 14, 2000, for
25 telephone charges on #903-928-2116 \$72.38

26 To pay Sprint for warrant issued on September 14, 2000, for
27 telephone charges on #903-928-2121 \$32.19

1 Centers - Denison, for nursing home services rendered between
2 February 11, 1997, and April 15, 1997 \$9,068.85
3 To pay Texas Home Health of America for community based
4 alternative services rendered between April 1, 1996, and February
5 25, 1997 \$6,275.59
6 To pay Texas Home Health of America for community based
7 alternative services rendered between November 1, 1995, and June
8 15, 1997 \$4,894.49
9 To pay Texas Home Health of America for community based
10 alternative services rendered between August 1, 1996, and August 4,
11 1997 \$5,250.69
12 To pay Senior Care Consultants, Inc., Senior Care at Lake
13 Pointe, for nursing home services rendered between August 14, 1996,
14 and May 4, 1997 \$4,179.72
15 To pay APC Home Health Services for community based
16 alternative services rendered on August 1, 1996 \$127.00
17 To pay Morning Glory Adult Day Care, Inc., for community care
18 rendered between October 1, 1997, and January 31, 1998 \$9,231.04
19 To pay FRP Financing, Limited, LP, DBA Health Care at the
20 Montevista at Coronado, for nursing home services rendered between
21 July 9, 1997, and August 31, 1998 \$2,007.18
22 To pay H and H Medical Services, Inc., for community based
23 alternative services rendered between April 1, 1997, and November
24 30, 1997 \$6,383.50
25 To pay H and H Medical Services, Inc., for community based
26 alternative services rendered between February 16, 1997, and
27 February 28, 1997 \$72.36

1 To pay Outreach Health Community Care Services, LP, Outreach
2 Health Services, for community based alternative services rendered
3 between February 1, 1997, and February 15, 1997 \$51.10
4 To pay Texas Visiting Nurse Service, Ltd., for community
5 based alternative services rendered between September 10, 1996, and
6 April 30, 1998 \$5,737.94
7 To pay Texas Home Health of America, LP, for community care
8 rendered between October 1, 1995, and August 15, 1996 \$1,934.40
9 To pay Texas Home Health of America, LP, for community care
10 rendered between August 1, 1997, and December 4, 1997 \$1,092.36
11 To pay Texas Visiting Nurse Service, Ltd., for community
12 based alternative services rendered between January 15, 1997, and
13 August 27, 1998 \$5,547.76
14 To pay Medical Personnel Pool of South Texas, Inc., DBA
15 Interim Healthcare, for community based alternative services
16 rendered between December 1, 1995, and December 30, 1995 \$1,830.27
17 To pay Medical Personnel Pool of South Texas, Inc., DBA
18 Interim Healthcare, for community based alternative services
19 rendered between January 1, 1997, and August 31, 1997 \$2,680.12
20 To pay Outreach Health Community Care Services, LP, DBA
21 Outreach Health Services, for community care services rendered
22 between March 16, 1997, and August 31, 1998 \$1,068.96
23 To pay Outreach Health Community Care Services, LP, DBA
24 Outreach Health Services, for community care services rendered
25 between June 1, 1997, and June 30, 1998 \$1,236.48
26 To pay Girling Health Care, Inc., for community based
27 alternative services rendered on May 14, 1997 \$33.00

1 Health Services of San Antonio CBA, for community based alternative
2 services rendered between June 16, 1999, and August 31,
3 1999 \$1,635.34
4 To pay Texas Visiting Nurse Service, Ltd., for community
5 based alternative services rendered between August 13, 1997, and
6 July 1, 1998 \$292.29
7 To pay Family Services, Inc., for community care rendered
8 between April 1, 1996, and July 31, 1998 \$1,324.56
9 To pay Texas Home Health of America, LP, for community care
10 rendered between November 1, 1995, and September 30,
11 1997 \$8,673.00
12 To pay Summit Care Texas, LP, DBA Comanche Trail Nursing
13 Center, for nursing home services rendered between October 31,
14 1997, and November 1, 1997 \$132.62
15 To pay Eldercare Properties, Inc., DBA Valley Grande Manor,
16 for nursing home services rendered between June 26, 1996, and
17 October 17, 1996 \$604.15
18 To pay APC Home Health Services for community care for the
19 aged and disabled services rendered between July 1, 1999, and July
20 31, 1999 \$215.28
21 To pay APC Home Health Services for community based
22 alternative services rendered between June 2, 1999, and August 31,
23 1999 \$2,605.62
24 To pay 22 Texas Partners, LP, DBA Capitol City Nursing
25 Center, for nursing home services rendered between June 1, 1998,
26 and August 31, 1999 \$24,985.33
27 To pay 22 Texas Partners, LP, DBA Capitol City Nursing

1 Center, for nursing home services rendered between February 1,
2 1999, and August 31, 1999 \$8,449.69

3 To pay APC Home Health Services, Inc., for community care
4 services rendered between June 1, 1999, and August 31, 1999 \$165.60

5 To pay APC Home Health Services, Inc., for community care for
6 the aged and disabled services rendered between August 1, 1999, and
7 August 31, 1999 \$187.30

8 To pay APC Home Health Services, Inc., for community based
9 alternative services rendered between January 1, 1999, and August
10 8, 1999 \$3,302.42

11 To pay APC Home Health Services, Inc., for community based
12 alternative services rendered between December 14, 1998, and August
13 31, 1999 \$3,863.97

14 To pay APC Home Health Services, Inc., for community care for
15 the aged and disabled services rendered between August 1, 1999, and
16 August 31, 1999 \$115.92

17 To pay APC Home Health Services, Inc., for community based
18 alternative services rendered between April 1, 1998, and August 31,
19 1999 \$24,586.71

20 To pay Texarkana Healthcare Investors, LP, DBA Texarkana
21 Nursing Health CC, for nursing home services rendered between March
22 10, 1999, and July 7, 1999 \$31,572.70

23 To pay Texarkana Healthcare Investors, LP, DBA Texarkana
24 Nursing Health CC, for nursing home services rendered between March
25 10, 1999, and April 28, 1999 \$3,328.88

26 To pay Family Services, Inc., for community care for the aged
27 and disabled services rendered between September 1, 1997, and

1 services rendered between July 1, 1997, and August 15,
2 1999 \$1,895.65

3 To pay Sisters of Charity of Incarnate Word, Houston, Texas,
4 DBA Christus Regis Saint Elizabeth Center, for nursing home
5 services rendered between September 1, 1995, and July 30,
6 1997 \$2,212.55

7 To pay 22 Texas Services, LP, DBA College Park Care Center,
8 for nursing home services rendered between March 10, 1999, and May
9 28, 1999 \$3,713.25

10 To pay Summit Care Texas, LP, DBA Oakland Manor Nursing
11 Center, for nursing home services rendered between February 4,
12 1999, and August 31, 1999 \$12,538.52

13 To pay Daybreak Healthcare, Inc., for nursing home service
14 rendered between December 26, 1995, and September 5, 1998 \$223.92

15 To pay Daybreak Healthcare, Inc., for nursing home service
16 rendered between March 5, 1997, and May 12, 1997 \$760.00

17 To pay Daybreak Healthcare, Inc., for nursing home service
18 rendered between August 6, 1997, and July 5, 1998 \$1,438.29

19 To pay Daybreak Healthcare, Inc., for nursing home service
20 rendered between March 1, 1998, and July 31, 1998 \$9,606.72

21 To pay Daybreak Healthcare, Inc., for nursing home service
22 rendered between January 8, 1998, and August 17, 1998 \$310.25

23 To pay Daybreak Healthcare, Inc., for nursing home service
24 rendered between September 26, 1995, and February 29, 1996 \$547.66

25 To pay Daybreak Healthcare, Inc., for nursing home service
26 rendered between July 1, 1997, and August 13, 1997 \$3,182.52

27 To pay Daybreak Healthcare, Inc., for nursing home service

1 rendered between September 1, 1995, and November 30, 1997 \$757.10
2 To pay Daybreak Healthcare, Inc., for nursing home service
3 rendered between April 18, 1997, and April 30, 1997 \$196.69
4 To pay Daybreak Healthcare, Inc., for nursing home service
5 rendered between December 22, 1995, and July 14, 1997 \$2,051.97
6 To pay Daybreak Healthcare, Inc., for nursing home service
7 rendered between December 1, 1995, and February 28, 1997 \$138.07
8 To pay Daybreak Healthcare, Inc., for nursing home service
9 rendered between April 11, 1998, and August 24, 1998 \$2,742.65
10 To pay Daybreak Healthcare, Inc., for nursing home service
11 rendered between January 1, 1996, and January 31, 1997 \$144.94
12 To pay Daybreak Healthcare, Inc., for nursing home service
13 rendered between February 1, 1996, and June 30, 1996 \$1,285.01
14 To pay Daybreak Healthcare, Inc., for nursing home service
15 rendered between April 1, 1996, and August 31, 1996 \$974.61
16 To pay 22 Texas Services, LP, DBA Courtyard Convalescent
17 Center, for nursing home services rendered between June 10, 1998,
18 and August 31, 1999 \$11,910.81
19 To pay McLean Care Center, Inc., for nursing home services
20 rendered between June 20, 1997, and August 31, 1999 \$1,106.45
21 To pay Daybreak Healthcare, Inc., for nursing home services
22 rendered between December 11, 1995, and December 14, 1998 \$289.37
23 To pay Summit Care Texas, LP, DBA Monument Hill Nursing
24 Center, for nursing home services rendered between August 5, 1999,
25 and August 31, 1999 \$2,238.03
26 To pay The Medical Team, Inc., for community care for the aged
27 and disabled rendered between February 15, 1998, and August 31,

1 1999 \$1,950.89
2 To pay Summit Care Texas, LP, DBA Coronado Nursing Center,
3 for nursing home services rendered between December 5, 1997, and
4 August 3, 1999 \$5,290.01
5 To pay Beverly Enterprises - Texas, Inc., DBA Caldwell Health
6 & Rehab Center, for nursing home services rendered between August
7 23, 1996, and August 24, 1996 \$22.64
8 To pay Beverly Enterprises - Texas, Inc., DBA Palo Pinto
9 Nursing Center, for nursing home services rendered between March
10 28, 1997, and March 31, 1997 \$6.04
11 To pay Summit Care Texas, LP, DBA Heritage Oaks Nursing &
12 Rehab Center, for nursing home services rendered between February
13 1, 1998, and August 14, 1998 \$11,828.01
14 To pay Rancier Nursing Center, Inc., DBA The Rosewood, for
15 nursing home services rendered between April 1, 1999, and May 31,
16 1999 \$14,862.46
17 To pay Thank You Nurses, Inc., for community living
18 assistance support services rendered between June 1, 1997, and June
19 30, 1997 \$283.24
20 To pay Outreach Health Community Care Services, LP, DBA
21 Outreach Health Services, for community based alternative services
22 rendered between July 1, 1998, and August 18, 1999 \$725.60
23 To pay Outreach Health Community Care Services, LP, DBA
24 Outreach Health Services, for community based alternative services
25 rendered between September 1, 1995, and December 1, 1997 \$2,637.89
26 To pay Outreach Health Community Care Services, LP, DBA
27 Outreach Health Services, for community based alternative services

S.B. No. 1606

1 rendered between January 1, 1998, and August 13, 1999 \$1,140.14
2 To pay Lamb County Care Center, Inc., DBA Amherst Manor
3 Living Center, for nursing home services rendered between May 6,
4 1994, and January 31, 1996 \$27,203.15
5 To pay Summit Care Texas, LP, DBA Oak Crest Nursing, for
6 nursing home services rendered between July 12, 1999, and August
7 31, 1999 \$5,101.02
8 To pay Senior Care Consultants, Inc., DBA Fair Park Health
9 Care Center, for nursing home services rendered between March 2,
10 1998, and August 31, 1999 \$4,604.26
11 To pay Summit Care Texas, LP, DBA City View Care Center, for
12 nursing home services rendered between July 1, 1999, and August 19,
13 1999 \$2,112.00
14 To pay Ft. Worth Medical Investors, Ltd., DBA Haltom
15 Convalescent Center, for nursing home services rendered between
16 December 1, 1997, and December 31, 1997 \$221.34
17 To pay Senior Care Consultants, Inc., Senior Care at Lake
18 Pointe, for nursing home services rendered between November 1,
19 1998, and November 30, 1998 \$303.00
20 To pay Avante Villa At Corpus Christi, Inc., DBA Oak Manor
21 Nursing Home, for nursing home services rendered between June 24,
22 1994, and August 31, 1996 \$216,310.92
23 To pay Summit Care Texas, LP, DBA Briarcliff Nursing and
24 Rehab Center, for nursing home services rendered between October 1,
25 1998, and November 30, 1998 \$5,049.48
26 To pay 22 Texas Services, LP, DBA Rosenberg Health and Rehab
27 Center, for nursing home services rendered between February 23,

S.B. No. 1606

1 1999, and August 11, 1999 \$9,462.10
2 To pay Senior Care Consultants, Inc., DBA Senior Care at Lake
3 Pointe, for nursing home services rendered between July 26, 1998,
4 and July 31, 1998 \$344.22
5 To pay Summit Care Texas, LP, DBA Lubbock Hospitality House,
6 for nursing home services rendered between August 1, 1999, and
7 August 22, 1999 \$316.80
8 To pay Summit Care Texas, LP, DBA Coronado Nursing Center,
9 for nursing home services rendered between October 27, 1998, and
10 August 31, 1999 \$4,193.99
11 To pay Bryan Manor Healthcare and Rehabilitation Center, DBA
12 Heart of Texas Healthcare & Rehab Center-Bryan Manor, for nursing
13 home services rendered between December 1, 1998, and August 31,
14 1999 \$31,954.85
15 To pay Brentwood Health Care, Ltd., DBA Brentwood Place III,
16 for nursing home services rendered between July 22, 1997, and
17 August 31, 1999 \$3,484.19
18 To pay Preferred Care Health Facilities of Texas II, Inc.,
19 DBA Professional Care Center, for nursing home services rendered
20 between August 1, 1997, and August 31, 1999 \$7,536.84
21 To pay Summit Care Texas, LP, DBA Guadalupe Valley Nursing
22 Center, for nursing home services rendered between August 7, 1998,
23 and August 31, 1999 \$2,695.19
24 To pay Burmont, Inc., for nursing home services rendered
25 between May 1, 1997, and June 30, 2000 \$366.08
26 To pay Gainesville Healthcare Center, Ltd., Co., DBA
27 Renaissance Care Center, for nursing home services rendered between

1 August 21, 1998, and July 31, 1999 \$974.54
2 To pay Nacogdoches Health Care Center, Ltd., Co., DBA
3 Nacogdoches Convalescent Center, for nursing home service rendered
4 between September 11, 1997, and August 26, 1999 \$1,254.28
5 To pay Summit Care Texas, LP, DBA City View Care Center, for
6 nursing home services rendered between July 4, 1999, and July 31,
7 1999 \$2,208.00
8 To pay Summit Care Texas, LP, DBA Colonial Manor Care Center,
9 for nursing home services rendered between September 1, 1997, and
10 August 31, 1999 \$25,798.49
11 To pay The Evangelical Lutheran Good Samaritan Society, DBA
12 McAllen Good Samaritan Center, for nursing home services rendered
13 between March 17, 1998, and August 31, 1999 \$1,127.29
14 To pay Summit Care Texas, LP, DBA West Side Campus of Care,
15 for nursing home services rendered between May 1, 1998, and August
16 31, 1999 \$5,469.16
17 To pay Nacogdoches Health Care Center, Ltd., Co., DBA
18 Nacogdoches Convalescent Center, for nursing home services
19 rendered on October 1, 1998 \$76.53
20 To pay Oakwood Health Care Center, Ltd., Co., DBA Oakwood
21 Manor Nursing Home, for nursing home services rendered between July
22 9, 1998, and August 9, 1998 \$3,790.74
23 To pay American Hospice for nursing home services rendered
24 between February 1, 1996, and June 6, 1999 \$95,269.03
25 To pay San Jacinto Methodist Hospital for nursing home
26 services rendered between January 27, 1997, and August 31,
27 1999 \$284.18

1 and March 14, 1999 \$2,777.90

2 To pay Bee First Home Health, Inc., for community based
3 alternative services rendered between July 1, 1999, and August 31,
4 2000 \$58,513.38

5 To pay HCRA of Texas, Inc., DBA Heartland of San Antonio, for
6 nursing home services rendered between September 24, 1998, and
7 August 31, 2000 \$6,503.10

8 To pay Tomball Hospital Authority, DBA The Skilled Nursing
9 Center, for nursing home services rendered between October 9, 1997,
10 and August 12, 1999 \$11,169.22

11 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing
12 Care Center, for nursing home services rendered between April 12,
13 1998, and August 15, 1999 \$824.77

14 To pay Nurses in Touch, Inc., for community based alternative
15 services rendered between February 6, 1998, and February 10,
16 1998 \$496.50

17 To pay Four Star Medical Investors, LP, DBA Vosswood Nursing
18 Center, for nursing home services rendered between November 19,
19 1997, and December 18, 1997 \$2,726.40

20 To pay Diversicare Leasing Corp., DBA Hillside Lodge, for
21 nursing home services rendered between June 1, 1997, and August 13,
22 2000 \$5,331.55

23 To pay Extendicare Health Facilities, Inc., DBA Bremond
24 Nursing Center, for nursing home services rendered between April
25 18, 1998, and April 22, 1998 \$437.15

26 To pay Senior Care Consultants, Inc., DBA Free State
27 Crestwood, for nursing home services rendered between May 8, 1998,

1 and February 15, 2000 \$520.06

2 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing
3 Care Center, for nursing home services rendered between June 15,
4 2000, and July 31, 2000 \$1,731.26

5 To pay Senior Care Consultants, Inc., DBA Rockwall Nursing
6 Care Center, for nursing home services rendered between March 1,
7 1999, and August 31, 1999 \$7,980.30

8 To pay The Arboretum Group, Inc., DBA The Arboretum of San
9 Marcos, for nursing home services rendered between May 16, 1997,
10 and August 31, 1998 \$16,623.06

11 To pay Rancier Nursing Center, Inc., DBA The Rosewood, for
12 nursing home services rendered between April 1, 1999, and August
13 31, 2000 \$117,295.57

14 To pay Riverside Healthcare, Inc., DBA Normandy Terrace
15 Southeast, for nursing home services rendered between July 17,
16 1999, and August 31, 2000 \$32,672.86

17 To pay Grayson Square Health Care Center, Inc., for nursing
18 home services rendered between January 10, 1996, and January 31,
19 1997 \$6,509.42

20 To pay Summit Care Texas, LP, DBA Southwood Care Center, for
21 nursing home services rendered between September 17, 1997, and
22 February 15, 2000 \$10,477.57

23 To pay CC Young Memorial Home for nursing home services
24 rendered between October 17, 1997, and August 31, 1999 \$98,718.70

25 To pay Living Centers of Texas, Inc., DBA Bastrop Nursing
26 Center, for nursing home services rendered between September 22,
27 1999, and February 29, 2000 \$6,520.05

1 services rendered between February 29, 1996, and February 28,
2 1999 \$27,169.45

3 To pay Stonebridge Health Center, Inc., DBA as Stonebridge
4 Health Center, for nursing home services rendered between December
5 15, 1996, and February 2, 1999 \$6,721.48

6 To pay Living Centers of Texas, DBA Las Palmas Health, for
7 nursing home services rendered between April 23, 2000, and August
8 31, 2000 \$1,671.45

9 To pay Preferred Care Health Facilities of TX, II, Inc., DBA
10 Professional Care Center, for nursing home services rendered
11 between April 5, 2000, and August 31, 2000 \$23,549.66

12 To pay Crossroads Home Health, Inc., for community based
13 alternative services rendered between February 16, 2003, and August
14 31, 2000 \$4,631.18

15 To pay Texas Visiting Nurse Service, Ltd., for community
16 based alternative services rendered between December 1, 1998, and
17 June 11, 1999 \$6,471.64

18 To pay Texas Visiting Nurse Service, Ltd., for community
19 based alternative services rendered between June 11, 1998, and
20 August 25, 2000 \$13,369.35

21 To pay Summit Care Texas, LP, DBA West Side Campus of Care,
22 for nursing home services rendered between September 1, 1998, and
23 July 12, 2000 \$1,565.80

24 To pay Summit Care Texas, LP, DBA West Side Campus of Care,
25 for nursing home services rendered between March 15, 1999, and
26 March 31, 1999 \$96.00

27 To pay Outreach Health Community Care Services, LP, DBA

1 Outreach Health Services, for community based alternative services
2 rendered on July 24, 1996 \$573.96
3 To pay American Habilitation Services, Inc., DBA Westside
4 Development Center, for room and board (maintenance and support)
5 for intermediate care facility for the mentally retarded between
6 June 9, 2000, and August 15, 2000 \$302,670.22
7 To pay Vista Hospice Care, Inc., DBA Vistacare Family
8 Hospice, for hospice home care services rendered between July 2,
9 1998, and August 30, 1999 \$11,062.90
10 To pay Vista Hospice Care, Inc., DBA Vistacare Family
11 Hospice, for hospice home care services rendered between February
12 24, 2000, and August 31, 2000 \$10,275.36
13 To pay Vista Hospice Care, Inc., DBA Vistacare Family
14 Hospice, for hospice home care services rendered between April 2,
15 1999, and July 24, 1999 \$8,394.80
16 To pay Vista Hospice Care, Inc., DBA Vistacare Family
17 Hospice, for hospice home care services rendered between March 5,
18 1999, and August 31, 1999 \$10,348.29
19 To pay Vista Hospice Care, Inc., DBA Vistacare Family
20 Hospice, for hospice home care services rendered between February
21 19, 1999, and August 31, 1999 \$8,742.00
22 To pay Hospice of the Big Country, Inc., for hospice home care
23 services rendered between February 10, 1999, and August 14,
24 1999 \$24,360.45
25 To pay Senior Care Management, Inc., DBA Honey Grove Nursing
26 Center, for nursing home services rendered between March 20, 1996,
27 and August 31, 1999 \$1,561.92

1 To pay The Evangelical Lutheran Good Samaritan Society, DBA
2 Harlingen Good Samaritan Center, for nursing home services rendered
3 between June 1, 1999, and August 15, 2000 \$7,449.70
4 To pay Frontline Health Services, Inc., DBA First Choice
5 Healthcare HCSS, for community based alternative services rendered
6 between September 13, 1998, and August 31, 2000 \$2,074.86
7 To pay Delta Home Health Care of Paris, Inc., for community
8 based alternative services rendered between January 1, 1999, and
9 August 31, 1999 \$3,073.18
10 To pay Bridgeway Health Services, Inc., for community care
11 for the aged and disabled services rendered between March 16, 1999,
12 and March 19, 2000 \$2,403.51
13 To pay Girling Health Care, Inc., for community based
14 alternative services rendered between March 3, 1999, and August 2,
15 2000 \$3,695.87
16 To pay Girling Health Care, Inc., for community based
17 alternative services rendered between September 24, 1998, and July
18 29, 2000 \$6,563.98
19 To pay Frontline Health Services, Inc., DBA First Choice
20 Healthcare HCSS, for community based alternative services rendered
21 between September 1, 1998, and August 1, 2000 \$5,018.02
22 To pay Girling Health Care, Inc., for community based
23 alternative services rendered between December 1, 1998, and August
24 30, 2000 \$6,047.97
25 To pay Southwest Care Associations, LP, DBA Southwest Care
26 Center, for nursing home services rendered between June 1, 2000,
27 and August 31, 2000 \$17,492.01

1 Center, for nursing home services rendered between June 1, 1999,
2 and June 4, 1999 \$269.32
3 To pay Extendicare Homes, Inc., DBA Lakeside Rehab & Care
4 Center, for nursing home services rendered between July 8, 1999,
5 and July 18, 2001 \$9,128.47
6 To pay Abundant Health Care, Inc., DBA Abundant Health Care
7 Services, for community care for the aged and disabled services
8 rendered between February 1, 1999, and July 21, 2000 \$2,620.07
9 To pay The Home Care Team, Inc., DBA Med Team, Inc., for
10 community care for the aged and disabled services rendered between
11 November 15, 1998, and August 31, 2000 \$4,662.88
12 To pay 22 Keystone Services, LP, DBA McAllen Nursing Center,
13 for nursing home services rendered between August 1, 1999, and
14 August 21, 2000 \$21,963.66
15 To pay Girling Health Care, Inc., for community care for the
16 aged and disabled services rendered between March 17, 1999, and May
17 5, 2000 \$1,728.12
18 To pay Lakeview Convalescent Services, Inc., DBA Lakeview
19 Manor, for nursing home services rendered between February 1, 1999,
20 and February 28, 1999 \$11,822.25
21 To pay Senior Care Consultants, Inc., DBA Fair Park Health
22 Care Center, for nursing home services rendered between April 14,
23 1999, and May 18, 2000 \$2,207.82
24 To pay Wilbarger General Hospital for community care for the
25 aged and disabled services rendered between January 1, 1999, and
26 August 31, 1999 \$4,872.12
27 To pay North Central Texas Home Care, Inc., for community

1 based alternative services rendered between May 1, 1998, and August
2 31, 2000 \$33,466.14

3 To pay Pure and Dependable, Inc., DBA Home Health Agency, for
4 community based alternative services rendered between January 4,
5 1999, and August 16, 2000 \$41,646.29

6 To pay Professional Care Home Health, Inc., for community
7 based alternative services rendered between February 1, 1999, and
8 February 28, 1999 \$2,453.86

9 To pay North Central Texas Home Care, Inc., for community
10 care for the aged and disabled services rendered between August 1,
11 1998, and August 31, 2000 \$4,123.37

12 To pay Oasis Adult Day Care, Inc., for community care for the
13 aged and disabled services rendered between February 15, 1999, and
14 August 30, 1999 \$3,423.60

15 To pay Oasis Adult Day Care, Inc., for community care for the
16 aged and disabled services rendered between May 3, 1999, and August
17 31, 1999 \$2,016.12

18 To pay Texas Home Health of America, LP, for community care
19 for the aged and disabled services rendered between March 16, 1999,
20 and May 31, 1999 \$480.24

21 To pay The Evangelical Lutheran Good Samaritan Society, DBA
22 Lake Forest Good Samaritan Village, for nursing home services
23 rendered between June 12, 2000, and August 31, 2000 \$1,706.95

24 To pay Living Centers of Texas, Inc., DBA La Paloma Nursing
25 Center, for nursing home services rendered between July 1, 2000,
26 and August 31, 2000 \$1,786.68

27 To pay Living Centers of Texas, Inc., DBA Parkdale, for

1 nursing home services rendered between March 7, 2000, and May 31,
2 2000 \$3,235.20

3 To pay Living Centers of Texas, Inc., DBA Retama Manor
4 Weslaco, for nursing home services rendered between February 10,
5 2000, and February 15, 2000 \$497.16

6 To pay Living Centers of Texas, Inc., DBA Retama Manor
7 Weslaco, for nursing home services rendered between January 19,
8 2000, and August 31, 2000 \$2,848.02

9 To pay Living Centers of Texas, Inc., DBA Retama Manor-Laredo
10 South, for nursing home services rendered between February 11,
11 2000, and August 31, 2000 \$5,474.66

12 To pay A.E. Fogg Health Care, Inc., for nursing home services
13 rendered between September 8, 1997, and September 30, 1998
14 \$88,694.95

15 To pay Hermitage Communities, Inc., DBA Katyville Healthcare
16 Center, for nursing home services rendered between June 2, 2001,
17 and August 31, 2001 \$2,267.92

18 To pay Cantex Healthcare Centers, LLC, DBA The Manor at
19 Seagoville, for nursing home services rendered between July 15,
20 1998, and August 31, 1999 \$6,973.15

21 To pay Knapp Medical Center, c/o Full Circle Services, Inc.,
22 for warrant issued on December 17, 1999 \$2,073.20

23 To pay Harvest Communities of Houston, Inc., DBA Harvest
24 Retirement Communities, for nursing home services rendered between
25 January 20, 1999, and July 29, 1999 \$1,370.42

26 To pay Mariner Healthcare of Nashville, Inc., DBA Mariner
27 Health Care of North Dallas, for nursing home services rendered

1 between February 15, 2001, and August 19, 2001 \$10,395.17

2 To pay Pyramid Healthcare, DBA Canterbury Villa of Ballinger,
 3 for nursing home services rendered between December 1, 1998, and
 4 November 14, 1999 \$25,423.92

5 To pay Living Centers of Texas, Inc., DBA Heritage House, for
 6 nursing home services rendered between June 1, 2000, and August 30,
 7 2000 \$1,155.28

8 To pay Living Centers of Texas, Inc., DBA Retama Manor-Alice,
 9 for nursing home services rendered between January 19, 2000, and
 10 August 31, 2000 \$14,193.34

11 To pay Living Centers of Texas, Inc., DBA Jacinto City, for
 12 nursing home services rendered between March 15, 2000, and August
 13 31, 2000 \$1,090.84

14 To pay Living Centers of Texas, Inc., DBA Edgewater Care
 15 Center, for nursing home services rendered between March 30, 2000,
 16 and March 31, 2000 \$203.42

17 To pay Living Centers of Texas, Inc., DBA Retama Manor West,
 18 for nursing home services rendered between April 5, 2000, and July
 19 12, 2000 \$4,380.00

20 To pay Living Centers of Texas, Inc., DBA Edinburg Nursing
 21 Center, for nursing home services rendered between March 1, 2000,
 22 and August 31, 2000 \$1,269.65

23 To pay NSCL, Inc., for community based alternative services
 24 rendered between November 4, 1998, and August 30, 1999 \$8,982.45

25 To pay NSCL, Inc., for community based alternative services
 26 rendered between November 4, 1998, and August 30, 1999 \$15,392.16

27 To pay J Nissi Healthcare, Inc., DBA Windsor Place, for

S.B. No. 1606

1 nursing home services rendered between September 1, 1995, and
2 August 31, 1999 \$1,127.18

3 To pay Extendicare Home, Inc., DBA Meadowbrook Care Center,
4 for nursing home services rendered between March 27, 2000, and June
5 21, 2000 \$5,535.07

6 To pay Extendicare Home, Inc., DBA Lakeside Rehab & Care
7 Center, for nursing home services rendered between July 1, 1999,
8 and July 31, 2000 \$1,043.06

9 To pay NHCI of Hillsboro, Inc., DBA Hill Regional Hospital,
10 for nursing home services rendered between June 20, 1999, and June
11 21, 1999 \$71.40

12 To pay Living Centers of Texas, Inc., DBA Retama Manor-South,
13 for nursing home services rendered between July 3, 2000, and July
14 13, 2000 \$1,067.00

15 To pay The Hospice at the Texas Medical Center for nursing
16 care services rendered between March 10, 1999, and August 31,
17 1999 \$7,020.14

18 To pay City of Corpus Christi Senior Community Services for
19 community care for the aged and disabled services rendered between
20 February 14, 2000, and July 31, 2000 \$502.90

21 To pay Gentiva Health Services USA, Inc., for community based
22 alternative services rendered between January 2, 1999, and August
23 30, 2000 \$7,640.97

24 To pay Sleep Medicine Associates of Texas for nurse visit and
25 Plue oximeter for Regenia Hammonds on May 26, 1999, and May 27,
26 1999 \$177.50

27 To pay Methodist Healthcare System of SA, Ltd., DBA Methodist

1 Specialty Transplant Hospital, for myocardial perfusion ETT for
2 Richard Ramirez on January 18, 1999 \$1,418.95
3 To pay Buckner Children and Family Services, Inc., for foster
4 care provided to Katie Whittemore between October 1, 1999, and
5 October 28, 1999 \$2,174.58
6 To pay American Habilitation Services, Inc., for community
7 living assistance support services rendered between August 7, 2000,
8 and August 31, 2000 \$179.24
9 To pay New Hope Manor, Inc., for nursing home services
10 rendered on July 16, 1999 \$31.00
11 To pay Living Centers of Texas, Inc., DBA Brazosview Health
12 Care Center, for nursing home services rendered between January 1,
13 2001, and August 15, 2001 \$2,766.44
14 To pay Educare Community Living Corporation-Gulf Coast for
15 community living assistance support services rendered between
16 August 31, 1999, and August 31, 2000 \$1,402.98
17 To pay TIBH for invoices for temporary help to Laredo State
18 Center between November 1, 1998, and November 30, 1999 \$32,568.22
19 To pay NME Properties Corp, DBA Brookhaven Nursing Center,
20 for nursing home services rendered between January 22, 1997, and
21 May 22, 2001 \$335.40
22 To pay Summit Care Texas, LP, DBA Oak Crest Nursing, for
23 nursing home services rendered between November 1, 1999, and March
24 31, 2001 \$1,742.47
25 To pay Tomball Hospital Authority, DBA The Skilled Nursing
26 Center, for nursing home services rendered between January 1, 1998,
27 and February 7, 2001 \$2,615.20

1 1999, and August 31, 2000 \$8,978.58

2 To pay Arise Home Health Care, Inc., for community based

3 alternative services rendered on December 31, 1998 \$150.00

4 To pay ADL Services, Inc., for community care for the aged and

5 disabled services rendered between September 1, 1999, and July 31,

6 2000 \$2,786.41

7 To pay American Habilitation Services, Inc., for community

8 living assistance support services rendered between September 1,

9 1999, and August 31, 2000 \$22,869.16

10 To pay American Habilitation Services, Inc., for community

11 living assistance support services rendered between November 1,

12 1999, and March 31, 2000 \$17,525.64

13 To pay Meals on Wheels and More, Inc., for community care for

14 the aged and disabled services rendered between September 1, 1999,

15 and August 31, 2000 \$1,235.67

16 To pay Cantex Healthcare Centers, LLC, DBA The Manor at

17 Seagoville, for nursing home services rendered between July 17,

18 1997, and May 28, 2000 \$4,050.69

19 To pay Summit Care Texas, LP, DBA Heritage Oaks Nursing &

20 Rehab Center, for nursing home services rendered between November

21 1, 1998, and August 31, 2001 \$5,579.04

22 To pay Hospice of East Texas for hospice home care services

23 rendered on February 1, 1997 \$94.48

24 To pay Walnut Hills Convalescent Center, Inc., DBA Walnut

25 Hills Convalescent Center, for nursing home services rendered

26 between May 31, 2000, and June 21, 2000 \$759.71

27 To pay Ashford Hall, Inc., DBA Ashford Hall, for nursing home

1 services rendered between August 1, 1999, and May 2, 2000 \$117.23
2 To pay Denison Care Center, Inc., DBA The Homestead of
3 Denison, for nursing home services rendered between July 1, 1999,
4 and July 31, 1999 \$1,536.48
5 To pay Senior Care Consultants, Inc., DBA Rowlett Nursing
6 Center, for nursing home services rendered between February 28,
7 1998, and March 13, 1998 \$1,176.03
8 To pay Daybreak Healthcare, Inc., DBA Denison Manor, for
9 nursing home services rendered between February 19, 2000, and
10 October 27, 2000 \$3,601.99
11 To pay Living Centers of Texas, Inc., DBA Retama Manor-Alice,
12 for nursing home services rendered between October 14, 2000, and
13 August 31, 2001 \$14,274.47
14 To pay Fort Worth Nursing and Rehab Center for nursing home
15 services rendered between July 1, 1999, and August 31, 1999
16 \$3,205.20
17 To pay Fort Worth Nursing & Rehab Center for nursing home
18 services rendered between September 1, 1997, and September 26,
19 1997 \$1,450.54
20 To pay APC Home Health Services, Inc., for community care for
21 the aged and disabled services rendered between July 1, 1999, and
22 April 30, 2000 \$2,114.12
23 To pay APC Home Health Services, Inc., for community care for
24 the aged and disabled services rendered between July 1, 1998, and
25 August 31, 1999 \$15,458.15
26 To pay Vector Care, Inc., DBA Slaton Care Center, for nursing
27 home services rendered between October 30, 1998, and June 25,

1 2000 \$4,493.14

2 To pay Salem Nursing & Rehab Center of Jasper, Inc., DBA
3 Timberlake Health and Rehabilitation, for nursing home services
4 rendered between April 1, 2000, and August 31, 2000 \$11,337.42

5 To pay APC Home Health Services, Inc., for community care for
6 the aged and disabled services rendered between September 1, 1999,
7 and September 7, 2000 \$14,130.48

8 To pay APC Home Health Services, Inc., for community care for
9 the aged and disabled services rendered between September 1, 1999,
10 and September 21, 2000 \$12,551.51

11 To pay Central Texas Youth Services - Option House for foster
12 care for Joshua Kirby from March 29, 2000, through March 31,
13 2000 \$292.50

14 To pay Extendicare Homes, Inc., DBA Tulia Care Center, for
15 nursing home services rendered between July 1, 1998, and August 15,
16 1998 \$1,514.55

17 To pay Oak Manor, Inc., DBA Schulenburg Regency Nursing
18 Center, for nursing home services rendered between December 1,
19 1999, and April 25, 2001 \$24,861.48

20 SECTION 2. The following sums of money are appropriated out
21 of the State Highway Fund No. 0006 for payment of itemized claims
22 and judgments plus interest, if any, against the State of Texas:

23 To pay City of Houston Fire Department for workers
24 compensation medical services for Marc Allen Coppock rendered on
25 February 1, 1994 \$287.50

26 To pay City of San Antonio, General Accounting Division, for
27 installation of traffic signal between December 24, 1996, and

S.B. No. 1606

1	August 28, 1998	\$121,580.00
2	To pay City of Mesquite for installation of traffic signal on	
3	US Highway 80 at Belt Line between September 1, 1995, and August 31,	
4	1996	\$24,404.14
5	To pay City of San Antonio, General Accounting Division, for	
6	reimbursement of project NH 96 (738) M Wurzback Pkwy between August	
7	22, 1997, and August 23, 1997	\$2,505.45
8	To pay City of San Antonio, General Accounting Division, for	
9	reimbursement of project NH 96 (738) M Wurzback Pkwy between	
10	September 16, 1997, and January 7, 1998	\$2,406.52
11	To pay City of San Antonio, General Accounting Division, for	
12	reimbursement of project NH 96 (738) M Wurzback Pkwy between	
13	February 8, 1999, and August 31, 1999	\$32,849.11
14	To pay Montgomery County Title Company, Agent for Fidelity	
15	National Title Insurance Company, for warrant issued on February	
16	21, 1996, for title expenses	\$1,162.00
17	To pay Texas Book Company, St. Phillips College Bookstore,	
18	for warrant issued on April 2, 1998, for college books	\$53.10
19	To pay TXU Fuel Company for pipeline adjustment to facilitate	
20	highway construction work performed between September, 1999, and	
21	December, 1999	\$122,444.55
22	To pay Estate of Paris C. Hood, Jr., for payroll warrants	
23	issued between March 13, 1998, and April 7, 1998, for deceased state	
24	employee	\$3,043.00
25	To pay Seaway Products Pipe Line Company for Johnson County	
26	utility relocation on US Highway 67 performed between June 29,	
27	2000, and July 27, 2000	\$120,262.23

S.B. No. 1606

1 State Highway 114 between December 22, 1997, and January 3,
2 2000 \$59,638.38
3 To pay Centerpoint Energy Houston for relocation of Trophy
4 Club Substation (Agreement U1-3634) \$30,005.45
5 To pay Aqua Water Supply Corporation for utility adjustment
6 (U1-3573) between February 1, 2000, and February 29, 2000
7 \$65,628.44
8 To pay Darryl Stanford White for warrant issued on September
9 10, 1998 \$17.39
10 To pay Southwestern Bell Telephone Company for relocation of
11 telephone facilities on US Hwy 79 in Williamson County between
12 October 1, 1999, and February 28, 2001 \$393,451.98
13 To pay City of Waco for utility expenses for water line
14 relocation due to expansion of FM 1637 in Waco between May 1, 2001,
15 and May 31, 2001 \$104,819.26
16 To pay Bartlett Electric Coop, Inc., for relocation of
17 electric lines on new right of way for expansion project on State
18 Highway 195, Bell County \$45,325.74
19 To pay Oncor Transmission Division for relocation of the
20 Valley-Wolfe City 138 kV line on September 1, 1998 (Acct
21 #U1-3512) \$376,094.00
22 To pay TIBH, assignee for Burke Center, for warrants issued
23 between November 5, 1999, and December 9, 1999, for landscaping and
24 janitorial services contracts \$80,386.41
25 To pay Dallas County for professional engineering services
26 rendered between July 26, 1999, and August 31, 1999 \$337,101.56
27 To pay Centerpoint Energy Houston for installation of 465

S.B. No. 1606

1 feet of steel at IH 10 and West Street-59 North Interchange between
2 March 20, 2000, and April 4, 2000 \$52,808.07

3 To pay City of Houston, Planning & Development, for Main
4 Street/USA 90A landscape enhancements between February 28, 2002,
5 and August 31, 2002 \$113,104.98

6 To pay TXU Fuel Company for pipeline adjustment to widen US
7 Highway 82 in Fannin County on February 1, 1997 \$188,071.84

8 To pay Deborah B. Goertz for payroll warrant issued May 3,
9 1999 \$2,159.54

10 SECTION 3. The following sums of money are appropriated out
11 of the General Revenue - Game, Fish, and Water Safety Fund Account
12 No. 0009 for payment of itemized claims and judgments plus
13 interest, if any, against the State of Texas:

14 To pay Schmidt Implement Company for Estate of William H.
15 Schmidt, c/o W.H. Schmidt II and Richard ("Rick") Schmidt,
16 Independent Co-Administrators, for warrants issued on June 7, 1995,
17 and July 17, 1995, for grant contracts \$735.67

18 To pay Hino Gas Sales, Inc., for motor fuel (propane) between
19 April 1, 1996, and March 31, 1997 \$409.82

20 To pay Southwestern Bell Telephone Company for telephone
21 charges between November 27, 1997, and December 27, 1997 \$53.10

22 To pay TXU Communications Telephone for telephone charges on
23 May 16, 1998 \$25.00

24 To pay Texas Agricultural Experiment Station, Texas A&M
25 University System, for grant contract #387-0738 issued on August
26 31, 1999 \$1,289.96

27 To pay Texas Agricultural Experiment Station, Texas A&M

1 University System, for grant contract #387-0621 issued on August
2 31, 1999 \$66.57

3 To pay Community Telephone Co., Inc., for telephone charges
4 between March 27, 1996, and August 28, 2000 \$129.77

5 To pay Southwestern Bell Telephone Company for warrant issued
6 on November 25, 1997, for telephone services \$162.39

7 To pay AT&T for telephone charges incurred on December 4,
8 1998 \$656.46

9 To pay AT&T for telephone charges incurred on November 4,
10 1997 \$394.53

11 To pay AT&T for telephone charges incurred on October 4,
12 1997 \$1,265.59

13 To pay AT&T for telephone charges incurred on September 4,
14 1997 \$1,712.72

15 To pay David G. Archer for warrant issued on February 13,
16 1995 \$403.68

17 To pay Southwestern Bell Telephone Company for telephone
18 services rendered on April 1, 1998 \$214.80

19 To pay Southwestern Bell Telephone Company for telephone
20 services rendered on May 1, 2000 \$293.08

21 To pay Southwestern Bell Telephone Company for telephone
22 services rendered on June 21, 1998 \$283.82

23 To pay Southwestern Bell Telephone Company for telephone
24 services rendered on October 5, 1998, December 5, 1998, July 5,
25 2000, and August 5, 2002 \$453.17

26 SECTION 4. The following sums of money are appropriated out
27 of the General Revenue - Vital Statistics Fund Account No. 0019 for

1 payment of itemized claims and judgments plus interest, if any,
2 against the State of Texas:

3 To pay Jesus Rodriguez for warrant issued on March 31, 1994,
4 for refund of vital statistics overpayments \$36.00

5 To pay Elias Valenzuela for warrant issued on June 8, 1995,
6 for refund of birth certificate fees \$47.00

7 SECTION 5. The following sums of money are appropriated out
8 of the General Revenue - Texas Department of Insurance Operating
9 Fund Account No. 0036 for payment of itemized claims and judgments
10 plus interest, if any, against the State of Texas:

11 To pay Boke Yan Fong for warrant issued on April 5, 1994, for
12 travel reimbursements \$84.89

13 SECTION 6. The following sums of money are appropriated out
14 of the General Revenue - State Parks Fund Account No. 0064 for
15 payment of itemized claims and judgments plus interest, if any,
16 against the State of Texas:

17 To pay Southwestern Bell Telephone Company for telephone
18 charges on October 29, 1997 \$188.25

19 To pay City of Fredericksburg for utility services for
20 Admiral Nimitz State Historic Site between September 1, 1996, and
21 July 31, 1999 \$1,255.45

22 To pay City of Fredericksburg for utility services for
23 Admiral Nimitz Historic Walk between October 1, 1998, and July 31,
24 1999 \$111.42

25 To pay City of Fredericksburg for utility services for
26 Admiral Nimitz State Historic Site between October 1, 1998, and
27 July 31, 1999 \$121.72

1 services from June 23, 1999, to December 23, 2001 \$64.31

2 To pay Southwestern Bell Telephone Company for telephone
3 services from April 21, 2000, to December 21, 2001 \$90.38

4 SECTION 7. The following sums of money are appropriated out
5 of the General Revenue - Operator's and Chauffeurs License Fund
6 Account No. 0099 for payment of itemized claims and judgments plus
7 interest, if any, against the State of Texas:

8 To pay Southwestern Bell Wireless for telephone charges on
9 October 28, 1994 \$85.22

10 SECTION 8. The following sums of money are appropriated out
11 of the General Revenue - Clean Air Fund Account No. 0151 for payment
12 of itemized claims and judgments plus interest, if any, against the
13 State of Texas:

14 To pay Farkhondeh A. Salehi for warrant issued on July 8,
15 1996, for car repair services \$37.50

16 To pay Petro Amigos Supply, Inc., c/o Full Circle Services,
17 Inc., for warrant issued on January 22, 1998 \$799.40

18 SECTION 9. The following sums of money are appropriated out
19 of the General Revenue - Water Resource Management Fund Account No.
20 0153 for payment of itemized claims and judgments plus interest, if
21 any, against the State of Texas:

22 To pay Southwestern Bell Telephone Company for telephone
23 services from May 23, 2000, to December 23, 2001 \$662.59

24 SECTION 10. The following sums of money are appropriated
25 out of the General Revenue - Unemployment Compensation Special
26 Administration Fund Account No. 0165 for payment of itemized claims
27 and judgments plus interest, if any, against the State of Texas:

1 To pay Midfirst Bank for judgment of 200th District Court of
2 Travis County issued July 26, 1999 (Cause no. 9608757), plus
3 interest, if any \$362,632.03

4 SECTION 11. The following sums of money are appropriated
5 out of the General Revenue - Texas Southern University Current Fund
6 Account No. 0247 for payment of itemized claims and judgments plus
7 interest, if any, against the State of Texas:

8 To pay Carolyn I. Mitchell for warrant issued on April 23,
9 1996, for travel expenses to attend USAS workshop \$318.56

10 SECTION 12. The following sums of money are appropriated
11 out of the General Revenue - Federal Health and Health Lab Fund
12 Account No. 0273 for payment of itemized claims and judgments plus
13 interest, if any, against the State of Texas:

14 To pay P & S Rexall Pharmacy, Inc., for warrant issued on
15 September 10, 1997 \$802.72

16 SECTION 13. The following sums of money are appropriated
17 out of the General Revenue - Telecommunications Infrastructure Fund
18 Account No. 0345 for payment of itemized claims and judgments plus
19 interest, if any, against the State of Texas:

20 To pay the City of Ennis for interface/system grant
21 #QE-2000-LTA2S-3433 between April 1, 2000, and June 30,
22 2001 \$76,874.00

23 SECTION 14. The following sums of money are appropriated
24 out of the General Revenue - Compensation to Victims of Crime Fund
25 Account No. 0469 for payment of itemized claims and judgments plus
26 interest, if any, against the State of Texas:

27 To pay The High Frontier, Inc., for foster care services for

1 Jimmy L. Rodgers rendered between July 3, 1996, and July 31,
2 1996 \$484.16

3 To pay Lutheran Social Services, DBA New Life Children's
4 Treatment Center, for foster care rendered between February 1,
5 1994, and February 14, 1994 \$1,395.52

6 To pay Cameron County for county foster care/legal cost
7 provided to foster care children between September 1, 1997, and
8 February 28, 1998 \$22,784.46

9 To pay Cameron County for county foster care/administration
10 and maintenance provided to foster care children between December
11 1, 1997, and August 31, 1998 \$1,850.81

12 To pay Cameron County for county foster care/administration
13 and maintenance provided to foster care children between September
14 1, 1998, and August 31, 1999 \$10,272.84

15 To pay Lutheran Social Services, DBA The Nelson Center, for
16 foster care for Jeffery Kardaras between January 1, 1998, and
17 January 31, 1998 \$1,292.48

18 To pay Lutheran Social Services, DBA The Nelson Center,
19 for foster care for Joshua Wall, Lisa Perez, Christie Leek and
20 Demmitrance Hurd between August 5, 1998, and May 31,
21 1999 \$5,385.45

22 To pay Lutheran Social Services, DBA Nelson Children's
23 Treatment Center, for foster care services for Elizabeth Grecu
24 rendered between April 23, 1996, and April 30, 1996 \$797.44

25 To pay Lutheran Social Services of the South, DBA Nelson
26 Children's RTC, for foster care services for various clients
27 rendered between April 13, 1998, and August 31, 1999 \$3,949.40

1 To pay Lutheran Social Services of the South, DBA Nelson
2 Children's RTC, for foster care services for Erica Myers rendered
3 between February 17, 1997, and May 31, 1997 \$1,772.16

4 To pay Lutheran Social Services of the South, DBA Bokenkamp's
5 Children's RTC, for foster care services for Peter Lara rendered
6 between September 1, 1996, and September 30, 1996 \$2,990.40

7 To pay Vicki Vickers Rubsam for warrant issued on August 29,
8 1994, for crime victims compensation \$69.62

9 SECTION 15. The following sums of money are appropriated
10 out of the General Revenue - Waste Management Fund Account No. 0549
11 for payment of itemized claims and judgments plus interest, if any,
12 against the State of Texas:

13 To pay Chemical Waste Management, Inc., for refund of storage
14 tank permit application on December 10, 1997 \$17,056.00

15 SECTION 16. The following sums of money are appropriated
16 out of the General Revenue - Petroleum Storage Tank Remediation
17 Fund Account No. 0655 for payment of itemized claims and judgments
18 plus interest, if any, against the State of Texas:

19 To pay Finley Investments, Inc., DBA Mirror Industries, for
20 refund of petroleum storage tank fees paid between November 5,
21 1993, and November 13, 1995 \$2,625.00

22 To pay Security Real Estate, Inc., for refund of petroleum
23 storage tank fees paid between December 15, 1993, and November 9,
24 1995 \$400.00

25 To pay Robstown Groceries, Inc., for refund of petroleum
26 storage tank fees paid between November 29, 1995, and October 8,
27 1996 \$200.00

S.B. No. 1606

1 To pay Hanson Pipe & Products, Inc., for refund of petroleum
2 storage tank fee paid on November 14, 1995 \$75.00

3 To pay Hill Ranch for refund of petroleum storage tank fee
4 paid on November 1, 1994 \$50.00

5 To pay U-Haul Company of South Houston for refund of
6 petroleum storage tank fees paid on September 20, 1993 \$750.00

7 To pay Estate of Eileen Gassen, c/o John F. Rother, Jr., &
8 Ellen R. Johnson, Co-Independent Executors, for refund of petroleum
9 storage tank fees paid between July 23, 1993, and November 22,
10 1995 \$1,050.00

11 To pay Estate of Helen & Garland Beaver, c/o John Scott Beaver
12 & Paul M. Beaver, Co-Independent Executors, for refund of petroleum
13 storage tank fees paid between October 1, 1987, and October 23,
14 1995 \$400.00

15 To pay Bain Tire Company, c/o Phillip Bain, for refund of
16 petroleum storage tank fees paid on September 30, 1996 \$50.00

17 To pay Bruce O. King for refund of petroleum storage tank fees
18 paid between September 1, 1987, and October 30, 1995 \$400.00

19 To pay Benavides ISD for refund of petroleum storage tank
20 fees paid between September 1, 1989, and December 4, 1995 \$700.00

21 To pay American Legion Post #433 for refund of petroleum
22 storage tank fees paid between April 24, 1996, and October 30,
23 1996 \$450.00

24 To pay Advertising & Marketing Associates, Inc., for refund
25 of petroleum storage tank fees paid between September 1, 1987, and
26 October 23, 1995 \$400.00

27 To pay Pickens & Pickens, Inc., DBA Austin Quality Car Wash,

S.B. No. 1606

1 for refund of petroleum storage tank fees paid between September
2 30, 1992, and October 16, 1996 \$500.00
3 To pay Alexander Oil Field Service for refund of petroleum
4 storage tank fees paid between September 30, 1991, and November 10,
5 1995 \$250.00
6 To pay Guaranty Federal Bank, FSB, formerly American Federal
7 Bank, for refund of petroleum storage tank fees paid between July
8 31, 1995, and October 30, 1996 \$150.00
9 To pay Anahuac ISD for refund of petroleum storage tank fees
10 paid between September 30, 1989, and November 25, 1996 \$400.00
11 To pay Atrium Door & Window Company, Division of Fojtasek
12 Companies, Inc., for refund of petroleum storage tank fees paid
13 between November 13, 1995, and December 27, 1996 \$100.00
14 To pay Hereford Real Estate for refund of petroleum
15 storage tank fees paid between November 2, 1993, and October
16 23, 1996 \$450.00
17 To pay Jim McClure for refund of petroleum storage tank fees
18 paid on December 6, 1996 \$100.00
19 To pay Randy L. Hall for refund of petroleum storage tank fees
20 paid on April 26, 1996 \$1,600.00
21 To pay Andrews Ford, Inc., c/o Bill Andrews, for refund of
22 petroleum storage tank fees paid between September 1, 1990, and
23 October 16, 1995 \$300.00
24 To pay Margie A. Belvins for refund of petroleum storage tank
25 fees paid on April 18, 1996 \$350.00
26 To pay Douglas & Elms, Inc., for refund of petroleum storage
27 tank fees paid between September 30, 1992, and September 30,

1	1995	\$200.00
2	To pay Mohammed Ali for refund of petroleum storage tank fees	
3	paid between September 30, 1993, and October 19, 1995	\$450.00
4	To pay Amerada Hess Corporation for refund of petroleum	
5	storage tank fees paid between October 18, 1994, and November 6,	
6	1995	\$600.00
7	To pay Richard N. Cole for refund of petroleum storage tank	
8	fees paid between November 6, 1995, and November 15, 1996	\$100.00
9	To pay Century Fuel, Inc., for refund of petroleum storage	
10	tank fees paid between March 21, 1994, and November 18,	
11	1996	\$800.00
12	To pay Continental Products of Texas for refund of petroleum	
13	storage tank fee paid on October 15, 1996	\$50.00
14	To pay Champion Window, Inc., for refund of petroleum storage	
15	tank fee paid on October 13, 1996	\$25.00
16	To pay Charles Clark Chevrolet Company for refund of	
17	petroleum storage tank fees paid between October 27, 1993, and	
18	November 12, 1996	\$200.00
19	To pay City of Huntington for refund of petroleum storage	
20	tank fees paid between October 30, 1994, and October 30,	
21	1996	\$150.00
22	To pay Circle K Convenience Stores, Inc., for refund of	
23	petroleum storage tank fees paid between September 30, 1990, and	
24	April 15, 1994	\$200.00
25	To pay McCulloch County Precinct 4 for refund of petroleum	
26	storage tank fee paid on October 24, 1994	\$100.00
27	To pay Citizens Medical Center for refund of petroleum	

1 storage tank fees paid between October 28, 1994, and October 31,
2 1996 \$150.00

3 To pay Commins Southwest, Inc., for refund of petroleum
4 storage tank fee paid on April 16, 1996 \$100.00

5 To pay Conroe Country Club for refund of petroleum storage
6 tank fees paid between October 25, 1995, and October 16,
7 1996 \$100.00

8 To pay Astro Beverages, Inc., for refund of petroleum storage
9 tank fee paid on October 17, 1994 \$600.00

10 To pay Dave Hicks Company, Inc., and Arnold Ablon for refund
11 of petroleum storage tank fees paid between October 20, 1993, and
12 October 19, 1994 \$100.00

13 To pay Eagle Mart, LC, for refund of petroleum storage tank
14 fee paid on October 15, 1996 \$150.00

15 To pay Herman Eaker for refund of petroleum storage tank fee
16 paid on October 21, 1996 \$25.00

17 To pay City of Liberty for refund of petroleum storage tank
18 fees paid between November 28, 1995, and November 14, 1996 \$100.00

19 To pay Ultramar Diamond Shamrock Corporation for refund of
20 petroleum storage tank fee paid on September 30, 1988 \$50.00

21 To pay Koch Petroleum Group, LP, for refund of petroleum
22 storage tank fees paid between June 19, 1995, and December 4,
23 1996 \$150.00

24 To pay Mark R. Virdell for refund of petroleum storage tank
25 fee paid on September 27, 1991 \$100.00

26 To pay Stone Brothers for refund of petroleum storage tank
27 fee paid on October 31, 1994 \$50.00

1 storage tank fees paid between October 30, 1987, and November 5,
2 1995 \$400.00

3 To pay Galveston Fire Department for refund of petroleum
4 storage tank fees paid between October 30, 1989, and October 9,
5 1996 \$400.00

6 To pay Freeport Welding & Fabricating for refund of petroleum
7 storage tank fee paid on October 30, 1994 \$50.00

8 To pay James Glaze for refund of petroleum storage tank fee
9 paid on October 7, 1991 \$100.00

10 To pay County of Grayson for refund of petroleum storage tank
11 fee paid on November 6, 1995 \$50.00

12 To pay Dalhart Butane & Equipment Company, Inc., (DB & E) for
13 refund of petroleum storage tank fee paid on November 12,
14 1993 \$200.00

15 To pay Green Valley Store for refund of petroleum
16 storage tank fees paid between November 5, 1995, and October 30,
17 1996 \$150.00

18 To pay G Q Salmon & Son, Inc., for refund of petroleum
19 storage tank fees paid between November 5, 1995, and October 30,
20 1996 \$300.00

21 To pay Barbara Cain for refund of petroleum storage tank fees
22 paid between September 30, 1987, and November 1, 1993 \$600.00

23 To pay Epsco, Inc., DBA Railroad Property, for refund of
24 petroleum storage tank fee paid on March 31, 1997 \$250.00

25 To pay Friendly Chevrolet for refund of petroleum storage
26 tank fees paid between September 1, 1986, and October 18,
27 1995 \$900.00

1 refund of petroleum storage tank fees paid between September 30,
2 1991, and October 10, 1996 \$750.00
3 To pay C & P Electric, Inc., for refund of petroleum storage
4 tank fees paid between September 30, 1987, and November 12,
5 1993 \$300.00
6 To pay Frank E. Smith, DBA Frank Smith Trucking, for refund of
7 petroleum storage tank fees paid between September 30, 1990, and
8 October 18, 1996 \$350.00
9 To pay Browning Ferris, Inc., DBA BFI Water Systems of NA,
10 Inc., for refund of petroleum storage tank fees paid between
11 October 28, 1993, and October 21, 1996 \$400.00
12 To pay Chevron Products for refund of petroleum storage
13 tank fees paid between September 30, 1990, and October 31,
14 1996 \$1,050.00
15 To pay Delta Industrial Construction for refund of petroleum
16 storage tank fees paid between September 30, 1987, and October 15,
17 1996 \$900.00
18 To pay Calhoun County for refund of petroleum storage tank
19 fees paid between September 30, 1991, and October 30, 1994 \$200.00
20 To pay LM Diagle Oil Company, Inc., for refund of petroleum
21 storage tank fee paid on September 30, 1988 \$100.00
22 To pay Buz Post Pontiac/GMC, Inc., for refund of petroleum
23 storage tank fees paid between September 30, 1991, and October 25,
24 1995 \$250.00
25 To pay County of Carson for refund of petroleum storage tank
26 fees paid between September 30, 1991, and October 31, 1994 \$400.00
27 To pay Jordan Cameron for refund of petroleum storage tank

1	fee paid on October 30, 1996	\$100.00
2	To pay Centroplex Marketing, Inc., for refund of petroleum	
3	storage tank fees paid between September 30, 1991, and October 30,	
4	1996	\$950.00
5	To pay J.R. Viola for refund of petroleum storage tank fees	
6	paid between June 25, 1993, and October 30, 1996	\$900.00
7	To pay Chartwell Transportation Company for refund of	
8	petroleum storage tank fees paid between October 30, 1986, and	
9	November 9, 1995	\$97.50
10	To pay G.M. Properties for refund of petroleum storage tank	
11	fee due on October 30, 1996	\$50.00
12	To pay Scott Tractor & Equipment Company, Inc., for refund of	
13	petroleum storage tank fee due on November 30, 1996	\$50.00
14	To pay Federal Deposit Insurance Corporation for refund of	
15	petroleum storage tank fee due between October 30, 1993, and	
16	October 30, 1996	\$950.00
17	To pay Federal Deposit Insurance Corporation for refund of	
18	petroleum storage tank fee due on October 31, 1994	\$600.00
19	To pay Green Lacy Chevron for refund of petroleum storage	
20	tank fee due on October 30, 1993	\$50.00
21	To pay Montgomery Ward, LLC, for refund of petroleum storage	
22	tank fee due between September 1, 1990, and August 31, 1996	\$600.00
23	To pay Gulf Coast Limestone, Inc., for refund of petroleum	
24	storage tank fee due between September 1, 1990, and August 31,	
25	1996	\$725.00
26	To pay Clifford W. Forrest, c/o Sharon Harris, for refund of	
27	petroleum storage tank fees due between September 1, 1990, and	

S.B. No. 1606

1 August 31, 1996 \$500.00
2 To pay Ismael Gonzalez for refund of petroleum storage tank
3 fees paid between October 31, 1992, and October 31, 1996 \$650.00
4 To pay Atofina Petrochemicals, Inc., for refund of petroleum
5 storage tank fees paid between October 31, 1991, and October 31,
6 1995 \$450.00
7 To pay Oil Well Development Company for refund of petroleum
8 storage tank fees paid between October 31, 1993, and October 31,
9 1994 \$400.00
10 To pay Luther J. Rich for refund of petroleum storage tank
11 fees paid on October 31, 1997 \$100.00
12 To pay Hamilton Supply Co., D.C. Hamilton, for refund of
13 petroleum storage tank fees paid between October 30, 1987, and
14 October 30, 1998 \$600.00
15 To pay Jack Mewbourn for refund of petroleum storage tank
16 fees paid between October 30, 1996, and October 30, 1997 \$750.00
17 To pay Cecil P. Maxwell, DBA Kildare Kozy Kitchen, for refund
18 of petroleum storage tank fees paid between October 30, 1989, and
19 October 30, 1997 \$450.00
20 To pay Fred Itz for refund of petroleum storage tank fees paid
21 between October 30, 1991, and October 30, 1995 \$250.00
22 To pay Friendly Chevrolet Co. for refund of petroleum storage
23 tank fees paid on October 30, 1997 \$100.00
24 To pay Wanda G. Lastly, DBA Lometa Gulf, for refund of
25 petroleum storage tank fees paid between October 30, 1993, and
26 October 30, 1994 \$150.00
27 To pay Island Grove Ranch, Ltd., for refund of petroleum

1 storage tank fee paid on December 14, 1998 \$50.00

2 SECTION 17. The following sums of money are appropriated
3 out of the Unemployment Compensation Clearance Fund Account No.
4 0936 for payment of itemized claims and judgments plus interest, if
5 any, against the State of Texas:

6 To pay Estate of Vallice White, c/o Danny K. Ireton, Trustee,
7 for warrant issued on January 27, 1998, for refund of unemployment
8 insurance \$128.48

9 To pay Bo/Dan Sales, Inc., c/o Full Circle Services, Inc.,
10 for warrant issued on November 19, 1999 \$1,436.54

11 To pay PC Docs, Inc., for warrant issued on January 28, 2000,
12 for refund of unemployment taxes \$1,228.50

13 SECTION 18. The following sums of money are appropriated
14 out of the General Revenue - Asbestos Removal Licensure Fund
15 Account No. 5017 for payment of itemized claims and judgments plus
16 interest, if any, against the State of Texas:

17 To pay Xerox Corporation, c/o American Capital Recovery, for
18 warrant issued on December 19, 1996, for copier rental usage and
19 repairs \$623.73

20 SECTION 19. The following sums of money are appropriated
21 out of the Workforce Commission Federal Fund Account No. 5026 for
22 payment of itemized claims and judgments plus interest, if any,
23 against the State of Texas:

24 To pay Maria Lidia Rodriguez for warrants issued on October
25 22, 1996, for Job Opportunities & Basic Skills Program \$100.00

26 To pay E. Sam Jones Distributors, Inc., for lighting and
27 maintenance supplies delivered between March 25, 1997, and August

1 27, 1998 \$1,687.13

2 To pay Alice M. Burnett for warrants issued between December
3 9, 1994, and February 7, 1995, for travel reimbursements \$789.00

4 To pay City of Houston, City Attorney's Office, for warrant
5 issued on March 16, 2000, for certified quality child care services
6 per Texas Workforce Commission contract \$82,442.76

7 To pay City of Austin, Health & Human Services Department,
8 for care demonstration project (child care management) between
9 August 1, 1997, and August 31, 1997 \$19,855.58

10 To pay Southwestern Bell Telephone Company for telephone
11 services between December 29, 1998, and April 20, 1999 \$97.91

12 SECTION 20. (a) The following sums of money are
13 appropriated to the Health and Human Services Commission, out of
14 funds as provided by Subsection (b) of this section, for payment of
15 itemized claims and judgments plus interest, if any, against the
16 State of Texas:

17 To pay Cameron County - County and District Attorney for
18 attorney fees for Aid to Families with Dependent Children (AFDC)
19 food stamps and Medicaid fraud cases (February 28, 1995) \$280.00

20 To pay Hidalgo County - Hidalgo County Criminal District
21 Attorney for attorney fees for food stamp fraud case on May 6,
22 1991 \$280.00

23 To pay Hidalgo County - Hidalgo County Criminal District
24 Attorney for attorney fees for food stamp fraud case on April 3,
25 1995 \$280.00

26 To pay Hidalgo County - Hidalgo County Criminal District
27 Attorney for attorney fees for Aid to Families with Dependent

1 Children (AFDC) Medicaid and food stamp fraud cases between April
2 21, 1995, and June 22, 1995 \$560.00

3 To pay Southwestern Bell Telephone Company for telephone
4 charges October 1, 1995 \$495.92

5 To pay Laredo Downtown Pharmacy, Inc., for Vendor Drug
6 Program services rendered on December 3, 1998 \$8.93

7 To pay Southwestern Bell Telephone Company for telephone
8 services on May 19, 1999 \$141.07

9 To pay Laredo Downtown Pharmacy, Inc., for Vendor Drug
10 Program services rendered between September 30, 1999, and October
11 30, 1999 \$85.78

12 To pay Daphne Lynn Masters for Temporary Aid to Needy
13 Families services between October 1, 1996, and November 30,
14 1996 \$156.00

15 To pay Nueces County - Nueces County District Attorney, for
16 attorney fees for food stamp fraud cases paid between May 14, 1996,
17 and November 22, 1996 \$560.00

18 To pay Maria Romero for Temporary Aid to Needy Families paid
19 between August 1, 1995, and January 31, 1998 \$843.00

20 To pay Patricia Porter for travel reimbursement paid between
21 January 26, 1996, and August 7, 1998 \$964.88

22 To pay Quida E. Thornton for warrants issued between
23 September 1, 1988, and March 1, 1989, for travel
24 reimbursements \$3,435.63

25 To pay Mary Ann Morales for Temporary Assistance for Needy
26 Families (TANF) paid between June 1, 1997, and July 31,
27 1997 \$156.00

1 between March 1, 1995, and September 30, 1995 \$451.00
2 To pay Alicia Cruz for Temporary Aid to Needy Families
3 between January 1, 1998, and July 30, 1998 \$564.00
4 To pay Neva J. Wood for Temporary Aid for Needy Families
5 services between January 1, 1999, and August 31, 2001 \$270.00

6 (b) The amounts appropriated by Subsection (a) of this
7 section shall be drawn out of the following sources:

- 8 (1) \$8,811.01 from the General Revenue Fund Account
9 No. 0001; and
10 (2) \$11,350 from federal funds.

11 SECTION 21. (a) Before any claim or judgment may be paid
12 from money appropriated by this Act, the claim or judgment must be
13 verified and substantiated by the administrator of the special fund
14 or account against which the claim is to be charged and be approved
15 by the attorney general and the comptroller of public accounts. Any
16 claim or judgment itemized in this Act that has not been verified
17 and substantiated by the administrator of the special fund or
18 account and approved by the attorney general and the comptroller by
19 August 31, 2006, may not be paid from money appropriated by this
20 Act.

21 (b) Each claim or judgment paid from money appropriated by
22 this Act must contain such information as the comptroller of public
23 accounts requires but at a minimum must contain the specific reason
24 for the claim or judgment. If the claim is for a void warrant, the
25 claim must include a specific identification of the goods,
26 services, refund, or other item for which the warrant was
27 originally issued. In addition, it must include a certification by

1 the original payee or the original payee's successor, heirs, or
2 assigns that the debt is still outstanding. If the claim or judgment
3 is for unpaid goods or services, it must be accompanied by an
4 invoice or other acceptable documentation of the unpaid account and
5 any other information that may be required by the comptroller.

6 SECTION 22. Subject to the conditions and restrictions in
7 this Act and provisions stated in the judgments, the comptroller of
8 public accounts is authorized and directed to issue one or more
9 warrants on the state treasury, as soon as possible following the
10 effective date of this Act, in favor of each of the individuals,
11 firms, or corporations named in Sections 1-20 of this Act, in an
12 amount not to exceed the amount set opposite their respective names
13 and shall mail or deliver to each of the individuals, firms, or
14 corporations one or more warrants in payment of all claims included
15 in this Act. The comptroller shall issue warrants to the Health and
16 Human Services Commission for payment in favor of each of the
17 individuals, firms, or corporations listed in Section 20 of this
18 Act.

19 SECTION 23. This Act takes effect September 1, 2005.